

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANSPORT, ROADS & BUILDINGS Department - Secretariat - Sanction an amount of **Rs.12,324=00** (Rupees Twelve Thousand Three Hundred and Twenty Four Only) towards the cost of HP Laser Jet toner Cartridges (**Samsung-2250, 7115-A and 6 numbers of Logitech Mouses**) for the use in Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 930

Dated:17/06/2008.
Read the following:

1. Notes received from S.O., T.R. & B (Ser.II) Department., Dt.11/6/08
2. The bill received from Yaamini Computers, Hyderabad, Dt.12/06/2008.

>>00<<

ORDER:

Sanction is accorded to incur an expenditure of **Rs.12,324=00** (Rupees Twelve Thousand Three Hundred and Twenty Four Only) towards the cost of HP Laser Jet toner Cartridges (**Samsung-2250, 7115-A and 6 numbers of Logitech Mouses**) for the use in Transport, Roads & Buildings Department

2. The amount sanctioned in Para-1 above shall be drawn and paid to "**M/s Yaamini Computers, Hyderabad**".
3. The expenditure is debit able to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- other office expenses".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT

To

M/s Yaamini Computers, Madhya Apartment, 6-2-966/2, Khairatabad, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The TR&B (OP.II) Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER